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|---|---|-----------------------------------|-----------------------------|---|--|--|------------------------------------|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER 21EM001002 | | PAGE OF 1 4 | | |
| 2. CONTRACT NO. 89303918AEM000009 | | | 3. AWARD/ EFFECTIVE DATE | | 4. ORDER NUMBER 89303921FEM000122 | | 5. SOLICITATION NUMBER | |
| | | | | | | | 6. SOLICITATION ISSUE DATE | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME Michael Lane | | | b. TELEPHONE NUMBER (No collect calls) 509-376-2968 | | 8. OFFER DUE DATE/LOCAL TIME PT | |
| 9. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN H5-20 Richland WA 99352 | | | | CODE 893039 | | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> SMALL BUSINESS PROGRAM NAICS: 541611 <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) SIZE STANDARD: \$15.0 | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS NET 30 | | <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | 13b. RATING | | |
| 15. DELIVER TO Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN H5-20 Richland WA 99352 | | CODE 00601 | | 16. ADMINISTERED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 | | CODE 00601 | | |
| 17a. CONTRACTOR/ OFFEROR Street Legal Industries, Inc Attn: LISA BISESE 102 JEFFERSON COURT OAK RIDGE TN 37830 TELEPHONE NO. 8654836373103 | | CODE 127614316 FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 | | CODE 00513 | | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT | |
| | GSA Contract #: GS-10F-0101K DUNS Number: 127614316 This BPA Call is placed against BPA 89303918AEM000009 with Street Legal Industries, Inc. to provide Hanford Advisory Board Facilitation Support Services. Accounting Info: Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i> | | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA See schedule | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,824,961.51 | | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | | | | | | |
| <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. | | | | <input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: FY21-004 Response OFFER DATED 01/29/2021. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (Type or print) | | 31c. DATE SIGNED | | |

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Fund: 01259 Appr Year: 2021 Allottee: 34 Report Entity: 421601 Object Class: 25102 Program: 1110841 Project: 0001529 WFO: 0000000 Local Use: 0421370 Period of Performance: 04/01/2021 to 03/31/2022 | | | | |
| 00001 | Base Year Services Line item value is: \$297,880.00 Incrementally Funded Amount: \$297,880.00 | | | | 297,880.00 |
| 00002 | Base Year ODCs Line item value is: \$46,600.00 Incrementally Funded Amount: \$46,600.00 | | | | 46,600.00 |
| 01001 | Option Period 1 Services Amount: \$306,816.40 (Option Line Item) Period of Performance: 04/01/2022 to 03/31/2023 | | | | 306,816.40 |
| 01002 | Option Period 1 ODCs Amount: \$47,614.00 (Option Line Item) Period of Performance: 04/01/2022 to 03/31/2023 | | | | 47,614.00 |
| 02001 | Option Period 2 Services Amount: \$316,020.90 (Option Line Item) Continued ... | | | | 316,020.90 |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

| | | | | |
|---|------------------------|------------------------------------|--|-----------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 33. SHIP NUMBER | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | |
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | 42a. RECEIVED BY (<i>Print</i>) | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | 42b. RECEIVED AT (<i>Location</i>) | |
| | | | 42c. DATE REC'D (YY/MM/DD) | 42d. TOTAL CONTAINERS |

NAME OF OFFEROR OR CONTRACTOR
Street Legal Industries, Inc

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Period of Performance: 04/01/2023 to 03/31/2024 | | | | |
| 02002 | Option Period 2 ODCs Amount: \$48,661.06 (Option Line Item) | | | | 48,661.06 |
| | Period of Performance: 04/01/2023 to 03/31/2024 | | | | |
| 03001 | Option Period 3 Services Amount: \$325,501.52 (Option Line Item) | | | | 325,501.52 |
| | Period of Performance: 04/01/2024 to 03/31/2025 | | | | |
| 03002 | Option Period 3 ODCs Amount: \$49,742.28 (Option Line Item) | | | | 49,742.28 |
| | Period of Performance: 04/01/2024 to 03/31/2025 | | | | |
| 04001 | Option Period 4 Services Amount: \$335,266.56 (Option Line Item) | | | | 335,266.56 |
| | Period of Performance: 04/01/2025 to 03/31/2026 | | | | |
| 04002 | Option Period 4 ODCs Amount: \$50,858.79 (Option Line Item) | | | | 50,858.79 |
| | Period of Performance: 04/01/2025 to 03/31/2026 | | | | |

Section C

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of Clause)

52.217-9 Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of Clause)

All BPA calls are subject to the terms and conditions of the BPA they are issued under.